

FRANCHISE TAX BOARD
Enterprise Zone/Program Area Tax Incentives Summary
Bank & Corporation--Income Years 1986 through 2006

Income Year	Hiring, Sales and Use Tax Credit			NOL Used				Net Interest Deduction				Business Expense Deduction			
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOL'S	Amount	Tax Effect	Number of Returns	Number of NID'S	Amount	Tax Effect	Number of Returns	Number of BED'S	Amount	Tax Effect
1986	**	N/A	\$674,504	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A
1987	**	N/A	\$915,173	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A	0	N/A
1988	130	N/A	\$1,528,396	0	N/A	0	N/A	**	N/A	\$156,872	N/A	23	N/A	\$180,944	N/A
1989	166	N/A	\$3,901,881	0	N/A	0	N/A	**	N/A	\$1,950,367	N/A	41	N/A	\$568,962	N/A
1990	170	N/A	\$2,856,895	**	N/A	\$787,139	N/A	**	N/A	\$2,480,732	N/A	52	N/A	\$1,484,628	N/A
1991	209	N/A	\$3,299,285	12	N/A	\$308,491	N/A	15	N/A	\$12,428,001	N/A	65	N/A	\$1,586,937	N/A
1992	312	N/A	\$9,247,529	19	N/A	\$1,041,977	N/A	51	N/A	\$24,360,886	N/A	93	N/A	\$1,278,663	N/A
1993	415	N/A	\$12,611,459	55	N/A	\$6,424,726	N/A	68	N/A	\$41,086,406	N/A	147	N/A	\$2,021,042	N/A
1994	628	N/A	\$18,709,149	92	N/A	\$17,270,917	N/A	90	N/A	\$71,105,682	N/A	255	N/A	\$2,820,083	N/A
1995	686	722	\$25,242,191	62	63	\$12,839,871	\$1,146,046	84	285	\$71,366,965	\$4,607,970	206	223	\$1,749,746	\$140,155
1996	720	747	\$23,979,705	121	126	\$39,117,717	\$3,276,650	99	305	\$78,361,871	\$5,150,139	273	288	\$2,406,743	\$150,734
1997	805	854	\$35,863,364	96	100	\$13,618,570	\$937,424	108	494	\$114,197,789	\$7,397,420	203	211	\$2,603,402	\$150,350
1998	1,016	1,117	\$48,483,112	93	99	\$18,665,103	\$1,478,434	98	415	\$237,099,155	\$13,787,586	225	246	\$3,323,008	\$198,679
1999	1,182	1,353	\$74,902,349	90	93	\$10,346,564	\$661,663	99	374	\$209,058,972	\$11,001,442	214	223	\$3,184,795	\$195,007
2000	1,447	1,757	\$102,657,333	103	108	\$33,351,903	\$2,699,406	100	411	\$266,227,376	\$18,208,313	223	240	\$2,757,379	\$195,987
2001	1,607	2,013	\$120,034,044	106	110	\$19,687,656	\$1,609,130	122	602	\$441,542,619	\$31,837,276	247	266	\$3,870,874	\$220,577
2002	2,012	2,538	\$155,991,185	44	47	\$15,746,003	\$1,368,827	117	634	\$408,424,852	\$21,808,591	249	267	\$3,856,957	\$212,203
2003	2,455	3,199	\$178,017,179	0	0	0	0	132	630	\$311,123,071	\$23,202,000	290	310	\$4,176,492	\$248,152
2004	2,718	3,559	\$204,396,207	99	110	\$72,326,105	\$5,170,880	150	613	\$432,866,738	\$29,103,683	312	327	\$4,387,038	\$222,128
2005	2,988	3,909	\$201,283,507	170	196	\$74,024,258	\$5,965,660	152	512	\$490,128,942	\$32,395,088	304	325	\$4,769,981	\$199,756
2006	3,263	4,440	\$217,119,965	153	164	\$126,106,532	\$11,350,571	159	480	\$517,526,098	\$34,155,538	285	298	\$4,462,832	\$187,780

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Bank & Corporation--Income Year 2006

Industry	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOL'S	Amount	Number of Returns	Number of NID'S	Amount	Number of Returns	Number of BED'S	Amount
Agric/Mining	33	38	\$1,232,051	**	**	\$1,157,784	0	0	\$0	**	**	\$115,948
Construction	320	346	\$6,645,154	11	11	\$6,078,402	**	**	\$5,249	35	35	\$448,069
Durable Goods	468	512	\$29,840,541	36	36	\$21,172,182	**	**	\$1,423	61	64	\$1,018,914
NonDurable Goods	352	422	\$30,629,152	19	19	\$5,942,096	0	0	\$0	48	48	\$782,380
Non-Financial SVCS	708	960	\$22,104,608	31	38	\$13,995,317	**	**	\$40,591	56	58	\$818,666
Trade	983	1,421	\$64,348,533	36	38	\$9,900,096	**	**	\$98,237	56	62	\$923,800
Financial SVCS	218	390	\$27,857,132	**	**	\$540,605	148	469	\$517,289,104	**	10	\$137,348
Trans/Util	118	224	\$19,421,275	**	**	\$765,417	0	0	0	**	**	\$139,675
Information	51	115	\$14,907,019	**	**	\$66,554,633	**	**	\$91,494	**	**	\$67,537
Unknown	12	12	\$134,500	0	0	0	0	0	0	**	**	\$10,495
Total	3,263	4,440	\$217,119,965	153	164	\$126,106,532	159	480	\$517,526,098	285	298	\$4,462,832

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End of Year Assets	Hiring, Sales and Use Tax Credit			NOL Used			Net Interest Deduction			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOL'S	Amount	Number of Returns	Number of NID'S	Amount	Number of Returns	Number of BED'S	Amount
Missing or Negative	41	121	\$11,174,518	**	**	\$378,500	**	**	\$373,158	**	**	\$9,669
Under \$1,000,000	868	873	\$3,059,453	62	63	\$3,599,459	**	**	\$25,021	69	70	\$926,757
\$1,000,000 - \$4,999,999	1023	1047	\$9,641,833	56	56	\$10,439,462	**	**	\$238,746	110	110	\$1,603,812
\$5,000,000 - \$9,999,999	377	391	\$7,977,261	12	12	\$3,451,734	**	**	\$884,867	46	48	\$774,383
\$10,000,000 - \$49,999,999	416	503	\$16,468,051	12	13	\$11,830,785	10	24	\$2,499,772	49	53	\$892,640
\$50,000,000 - \$99,999,999	82	127	\$8,959,669	**	**	\$4,283,959	11	12	\$4,530,494	**	**	\$73,242
\$100,000,000 - \$999,999,999	201	386	\$35,343,856	**	15	\$28,932,396	74	148	\$66,495,045	**	11	\$162,329
\$1,000,000,000 and Over	255	992	\$124,495,324	**	**	\$63,190,237	48	278	\$442,478,995	**	**	\$20,000
Total	3,263	4,440	\$217,119,965	153	164	\$126,106,532	159	480	\$517,526,098	285	298	\$4,462,832

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Bank & Corporation--Income Year 2006

Gross Receipts	Hiring, Sales and Use Tax Credit			NOL Used			NOL Used			Business Expense Deduction		
	Number of Returns	Number of Credits	Amount	Number of Returns	Number of NOL'S	Amount	Number of Returns	Number of NID'S	Amount	Number of Returns	Number of BED'S	Amount
Missing or Negative	174	258	\$10,179,369	**	**	\$927,672	127	400	\$375,835,464	**	**	\$91,787
Under \$1,000,000	194	201	\$670,068	17	17	\$916,044	**	**	\$4,834,022	**	**	\$79,573
\$1,000,000 - \$4,999,999	896	897	\$4,874,282	65	65	\$5,856,484	12	18	\$3,975,305	82	82	\$1,146,940
\$5,000,000 - \$9,999,999	501	507	\$6,591,261	20	20	\$5,065,155	**	**	\$2,902,159	62	62	\$904,877
\$10,000,000 - \$49,999,999	809	869	\$20,358,356	33	33	\$19,133,134	**	47	\$19,353,573	95	97	\$1,608,536
\$50,000,000 - \$99,999,999	178	229	\$7,343,322	**	**	\$2,085,410	**	**	\$23,515	20	25	\$355,269
\$100,000,000 - \$999,999,999	270	527	\$43,519,784	**	**	\$20,240,534	**	**	\$9,304,136	10	16	\$268,351
\$1,000,000,000 and Over	241	952	\$123,583,523	**	**	\$71,882,099	**	**	\$101,297,924	**	**	\$7,499
Total	3,263	4,440	\$217,119,965	153	164	\$126,106,532	159	480	\$517,526,098	285	298	\$4,462,832

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